

Date: Monday, 27/10/2008 2:16:57 PM
 User: Julie Dawson

Process Sheet

| | |
|---|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : AFT FACING SEAT, RH |
| Job Number : 42989 | |
| Estimate Number : 13463 | |
| P.O. Number : | Part Number : D412769042 |
| This Issue : 27/10/2008 S.O. No. : | Drawing Number : IIN412-769 REV B |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : / / Type : SMALL /MED FAB | Drawing Revision : B |
| Previous Run : 42988 | Material : |
| Written By : | Due Date : 21/11/2008 Qty: 1 Um: Each |
| Checked & Approved By : <u>JUD 08.10.28</u> | |
| Comment : Est rev A 08-07-17 new issue DD verified by:EC | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|

**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-769-042 CHG 001

N/A 42

| | | |
|-----|------------|------------------------------|
| 2.0 | D412769044 | Aft Facing Seat Assembly, RH |
|-----|------------|------------------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Aft Facing Seat Assembly, RH

batch: B343044

| | | |
|-----|------------|----------------------------|
| 3.0 | D412724041 | Head Rest Assembly, Center |
|-----|------------|----------------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Head Rest Assembly, Center

batch: B34407

| | | |
|-----|------------|------------------------|
| 4.0 | D412724044 | Head Rest Assembly, RH |
|-----|------------|------------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Head Rest Assembly, RH

batch: B34409

| | | |
|-----|-----|------------------------------------|
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|-----|-----|------------------------------------|

**Comment:** INSPECT 100% KITS FOR COMPLETENESS

10502-20 20 9/2/20 20

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Monday, 27/10/2008 2:16:58 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT FACING SEAT, RH

Job Number: 42989

Part Number: D412769042

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-769-042

Location:

PPP Rev:

DART

10/2/20 (1)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/23

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF

09-02-20

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries